

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 2 : 12-05-2020

Customer Details				Invoice No.		10595	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-03-2020	
				PO No.		64987	
				PO Date.		23-01-2020	
				Req ID		54770	
				Req Date		21-01-2020	
				Loc Req No		155336	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		144	294.00	42,336.00	18	7,620.48
	06 nos						
2	2414 - Carpentry - windows - A1. Sliding openable		16	472.50	7,560.00	18	1,360.80
	04 nos						
3	2205 - Carpentry - windows - Al. Openable - other -		48	346.50	16,632.00	18	2,993.76
	2' x 4' - 06 nos						
4	2187 - Carpentry - windows - Al. Fixed - other - sft		12	210.00	2,520.00	18	453.60
	3' x 4' - 01 no						
5	2214 - Carpentry - windows - Al. Sliding - other - sft		10.5	325.50	3,417.75	18	615.20
	3 track - 3' x 3'6" - 01 no						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		230.5	0.50	115.25	18	20.74
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		72,581.00	13,064.58
		6,532.29	6,532.29	Total Invoice Amount		85,645.58	
Rupees : Eighty Five Thousand Six Hundred Fourty Five and Paise Fifty Eight Only.							

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

2 of 2 : 12-05-2020

Subject to Hyderabad Jurisdiction

Authorised signatory